

Application

Federal Award Identification Number (FAIN)	NY-2024-008-00
Temporary Application Number	6855-2024-1
Award Name	Seneca Nation - FY 2021 Section 5311 Tribal Transit Competitive Program, Southern Tier Regional Transit Hub Feasibility Study (Lapsing Funds)
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	12/1/2024		
Current Period of Performance End Date	12/1/2024	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	12/1/2024

Part 1: Recipient Information

Name: SENECA NATION OF INDIANS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6855	Indian Tribe	SENECA NATION OF INDIANS	NP8CJMPNLNS7	074038266

Location Type	Address	City	State	Zip
Headquarters	90 OHIYO WAY	SALAMANCA	NY	14779
Physical Address	90 OHIYO WAY	SALAMANCA	NY	14779

Mailing Address

PO BOX 231

SALAMANCA

NY

14779

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: Seneca Nation - FY 2021 Section 5311 Tribal Transit Competitive Program, Southern Tier Regional Transit Hub Feasibility Study (Lapsing Funds)

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
NY-2024-008-00	Final Concurrence / Reservation	Grant	Region 2	12/21/2023	12/21/2023	No

Application Executive Summary

The Seneca Nation Seneca Transit System (STS) is applying for FY2021 Public Transportation on Indian Reservations Program - Tribal Transit Program Competitive funding, Project ID D2022-TRTR-027, in the amount of \$25,000 for a feasibility study for the Southern Tier Regional Transit Hub (STRTH). Through the establishment of the Southern Tier Regional Transit Hub, the Seneca Nation will expand its public transit services and provide connections to larger service providers throughout Western New York. This will in turn enhance the Seneca Nation's ability to provide safe, accessible, coordinated, cost effective and efficient public transportation services not only to our local communities, but to the entire region and provide increased access to economic opportunities for disadvantaged communities.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award includes research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The Seneca Nation Seneca Transit System (STS) would like to conduct a feasibility study for the development of the Southern Tier Regional Transit Hub (STRTH) located on the Seneca Nation's Cattaraugus Territory. The feasibility study will provide valuable information required to determine the benefits and costs associated with this future project, in addition to assisting with future grant proposals.

Activities to be performed:

The Seneca Nation will hire an experienced consulting firm to conduct a feasibility study for the development of the Southern Tier Regional Transit Hub on the Cattaraugus Territory. The results of the study will enable the Seneca Nation to determine costs and benefits related to the proposed facility such as provide validation of facility needs, improve or adjust proposed design and location, incorporate additional community involvement and provide recommendations on the future development of the STRTH.

Expected outcomes:

A qualified firm will be selected through the Seneca Nation's procurement policy to ensure the required results are sufficiently provided within the funding limits.

Intended beneficiaries:

The Southern Tier Regional Transit Hub will support the expansion of transit services for the STS and regional partners. The hub will serve as a transfer facility at which riders will be able to connect to buses that provide regional services including STS, Chautauqua Area Regional Transit System (CARTS), Niagara Frontier Regional Transportation Authority (NFTA), Coach USA, along with connections to public and private transit providers that visit the area.

Subrecipient Activities:

None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Tammy	Jimerson	Transit Planner	tammy.jimerson@sni.org	(716) 945-1790 3580
Ayla	Schermer	Community Planner	ayla.schermer@dot.gov	212-824-2424
Madeleine	Duchatellier	Transportation Program Specialist	Madeleine.Duchatellier@dot.gov	(212) 668-2202

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
NY-2024-008-01-00	44.24.00 SHORT RANGE TRANSIT PLANNING	\$25,000.00	\$0.00	\$25,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-027	Southern Tier Regional Transit Hub (STRTH) Feasibility Study	\$25,000	NY-2024-008-00

Part 3: Project Information

Project Title: Southern Tier Regional Transit Hub Feasibility Study (Lapsing Funds)

Project Number	Temporary Project Number	Date Created	Start Date	End Date
NY-2024-008-01-00	6855-2024-1-P1	1/3/2024	3/1/2022	5/1/2022

Project Description

The feasibility study will provide valuable information required to determine the benefits and costs associated with this future project, in addition to assisting with future grant proposals.

Project Benefits

The Southern Tier Regional Transit Hub will support the expansion of transit services for the STS and regional partners. The hub will serve as a transfer facility at which riders will be able to connect to buses that provide regional services including STS, Chautauqua Area Regional Transit System (CARTS), Niagara Frontier Regional Transportation Authority (NFTA), Coach USA, along with connections to public and private transit providers that visit the area.

Additional Information

None provided.

Location Description

The project is located on the Seneca Nation Cattaraugus Territory, in the town of Hanover.

Project Location (Urbanized Areas)

UZA Code	Area Name
360000	New York

Congressional District Information

District	State
23	New York

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

UPWP

Date: Not Provided

Description: The Seneca Nation of Indians is not part of an MPO. Therefore, this project will not be included in a UPWP.

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$25,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
NY-2024-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
NY-2024-008-01-00	44.24.00 SHORT RANGE TRANSIT PLANNING	\$25,000.00	\$0.00	\$25,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 44.24.00 - SHORT RANGE TRANSIT PLANNING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	METROPOLITAN PLANNING	1

Extended Budget Description

The Seneca Nation will hire an experienced consulting firm to conduct a feasibility study for the development of the Southern Tier Regional Transit Hub.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Start Date	3/1/2022	Feasibility study start date
50% completion date	3/31/2022	Feasibility study 50% complete
End Date	4/14/2022	Benefit-Cost Analysis report received
Project End Date	5/1/2022	Project complete

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	44.24.00	SHORT RANGE TRANSIT PLANNING	1	\$25,000.00	\$25,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Ayla Schermer**

Comment Type DOL Review for Information

Date 3/28/2024

Comment This grant application is for a feasibility study. Please review this application for labor certification in accordance with DOL Section 5333(b). The grantee contact is Tammy

Jimerson, who may be reached at 716-945-1790 ext. 3580 or Tammy.Jimerson@sni.org.

Application Review Comments

Comment By Ayla Schermer

Comment Type Pre-Award Manager Returns Application

Date 3/8/2024

Comment Please re-transmit this grant as-is. A small edit was made on FTA's end, so we need to send the grant back and begin the approvals process from scratch. Thank you.